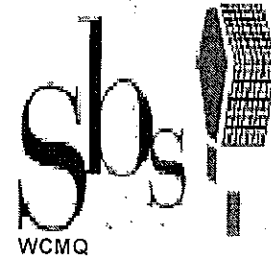


ORDER

Orders	Order / Rev:	434732	
	Alt Order #:		
	Product Desc:		
	Estimate:		
	Flight Dates:	11/02/16 - 11/13/16	Primary AE: Dario Recio
	Original Date / Rev:	11/01/16 / 11/01/16	Sales Office: CMQLC
	Order Type:	GENERAL	Sales Region: Local
Agency	Name:	The G Media Group, Inc.	
	Buying Contact:	Tere Gutierrez	Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		3733 SW 149 Ave.	Billing Cycle: WEEKLY
		Miami, FL 33185	Agency Commission: 15%
Advertiser	Name:	Rep. Michael Bileca	New Business Thru:
	Demographic:	A18-49	Order Separation: 00:30:00
	Product Codes:	PL1 - Candidates	Advertiser External ID:
	Priority:	P-3	Agency External ID:
	Revenue Codes:	AGY, POL, CAND	Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/31/16	11/06/16	20	\$3,500.00	\$2,975.00
11/07/16	11/13/16	2	\$350.00	\$297.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	22	\$3,850.00	\$3,272.50	0.00
Totals	22	\$3,850.00	\$3,272.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Dario Recio	CMQLC	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WCMQ	11/02/16	11/07/16	6a-7p M-SU 6A-11A M-F	CM	6A-11A M-F (6:00 AM-11:00 AM)	2-776--	:30	22	\$175.00	P-3	0.00	NM	22	\$3,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week: 10/31/16		11/06/16	--776--				20			\$175.00		0.00			
Week: 11/07/16		11/13/16	2-----				2			\$175.00		0.00			
													Totals	22	\$3,850.00

The G Media Group, Inc

Date: 8/27/2016
Client: Rep. Michael Bileca
Product: Political
Start Date: 11/2/2016

Station: Z92
Acct. Exec. Dario Recio
Length: 30"
End Date: 11/7/2016

Program	Time	M	T	W	T	F	S	S	Rate	Total
<i>Wk 10/31</i>										
<i>AM</i>	<i>6am-11am</i>			7	7	6			\$175.00	\$3,500.00
<i>WK 9/12</i>										
<i>AM</i>	<i>6am-11am</i>	2							\$175.00	\$350.00
<i>Wk 9/5</i>	<i>20</i>								<i>Wk 9/5</i>	<i>\$3,500.00</i>
<i>WK 9/12</i>	<i>2</i>								<i>WK 9/12</i>	<i>\$350.00</i>
<i>Total Spots:</i>	<i>22</i>								<i>Total Cost</i>	<i>\$3,850.00</i>

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WCMQ, MIAMI, FLORIDA	Date: 10/18/16
--	------------------------------

I, Tere Gutierrez,

being/on behalf of: Rep. Michael Bileca,

a legally qualified candidate of the Republican

political party for the office of: State Representative

in the General

election to be held on: November 8th, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available): \$3,850.00

I represent that the payment for the above described broadcast time has been furnished by:

The Michael Bileca Campaign

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Luis Diaz

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/18/16

Date



Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title

THIS CHECK IS VOID IF ANY OF THE FOLLOWING INFORMATION IS NOT PRESENTED IN THE ORDER: DATE, AMOUNT, AND SIGNATURE OF THE ISSUING PARTY.

The G Media Group Inc
3733 SW 149 Avenue
Miami, Florida 33185

TD Bank, National Association
63-1432/670

2181

10/18/2016

PAY TO THE
ORDER OF

WCMQ Z92

\$ 3,272.50

Three thousand two hundred seventy-two and 50/100 ***** DOLLARS

WCMQ Z92

MEMO

BILECA 10/24-11/7



⑈002181⑈ ⑈067014822⑈ 4257263403⑈

Details on Back. Intuit® CheckLock™ Secure Check